

FINANCES

OF THE

COMMON SCHOOL SYSTEM,

OF THE

CITY OF LANCASTER,

REPORTED TO THE BOARD,

FEBRUARY, 1840,



LANCASTER,

J. W. FORNEY, PRINTER,

1840.

DR. George Musser, Treasurer, in account with the Board of Directors of the Common Schools of the City of Lancaster.

1838.

August 20th.	To cash received, 3 warrants from the Superintendent of Common Schools of the State of Pennsylvania, being the State appropriation \$6,544 83 for the City of Lancaster District for the School years 1837, '38, and 39.	
Sept. 4th	" of John Yost, School Tax col'd by him,	200 00
6th	" " " "	62 00
11th	" " " "	178 00
15th	" " " "	33 00
21st	" " " "	104 15
22d	" " " "	7 06
29th	" " " "	111 00
Oct. 1st	" " " "	112 00
10th	" " " "	52 30
18th	" " " "	100 00
27th	" " " "	122 56
Nov. 1st	" " " "	82 25
3d	" " " "	25 00
10th	" " " "	63 60
Nov. 17th	Cash of John Yost, Collector of City School tax,	73 40
Dec. 5th	" " " " " " " "	110 00
14th	" " " " " " " "	83 00
1839.		
Jan. 5th	" " " " " " " "	85 00
17th	" " " " " " " "	180 00
19th	" " " " " " " "	100 00
24th	" " " " " " " "	85 00
Feb. 2d	" " " " " " " "	75 00
16th	" " " " " " " "	100 00
March 7th	Cash of John Yost, Collector of City School tax,	95 00
30th	" " " " " " " "	105 00
April 6th	" " " " " " " "	117 00
27th	" " " " " " " "	100 00
31st	" " " " " " " "	100 00
July 2d	" Received from the Suderintendant of Common Schools for the State of Pennsylvania a warrant on the State Treasurer, being the proportion of permanent appropriation, payable under the present School Laws, for the Lancaster City District, for the school year 1840.	1767 00
3d	Cash received of Geo. Daly, Collector of school tax for the year 1839,	713 00
20th	of Geo. Daly, coll'r of school tax,	305 00
	" " " " " " " "	463 00
Aug. 10th	" " " " " " " "	380 00
"	" Christiana C. Musser; tuition money, collected by her, under the old goard of Directors,	19 85

\$12,854 33½

Omitted in course,

105 00

\$12,959 33½

CR. George Musser. Treasurer, in account with the Board of Directors of the Common Schools of the City of Lancaster.

1888.

Aug. 28th.	By Cash paid	H. F. Eberman, his bill as per order,	18 00
Sept: 7th.	"	Seaman & Rote, bill for chairs,	5 00
15th.	"	David Crawl, for writing desks,	5 00
17th.	"	Thomas Yarell, for painting desks,	8 00
19th.	"	John Rohrer, Esq, asses'g School tax	10 00
22d.	"	Godfried Zahm, for brushes,	7 06½
24th.	"	George Musser, Treasurer of the old Board of Directors agreeably to order,	133 33
26th.	"	Nicholas Duffin, for work done,	4 37½
27th.	"	Samuel Rogers, for digging privy,	3 00
28th.	"	John Weidler, for chairs,	5 00
Oct. 1st.	"	Peter H. Flick, repairing stoves,	3 00
3d.	"	Mary Fegele, cleaning school-rooms,	3 25
8th.	"	John Sener, for desks, benches, &c. including lumber and materials for the Lutheran Sunday school-rooms,	334 51
13th.	"	C. Hager, bill for muslin,	1 07½
"	"	C. Hager, for merchandize,	7 11½
18th:	"	J. S. Grant, for maps,	36 00
19th.	"	E. C. Mayer, ink powder, &c.	9 50
"	"	D. H. Hackman, for a Chart,	2 50
"	"	John Erisman, building privy, making 24 desks and benches, platform, &c including lumber for the Lutheran School-rooms,	198 61½
22d.	"	John Mathiot, Esq. Mayor of the city as per order in reserve for building,	3000 00
25th.	"	A. Armstrong, numbers for desks,	17 43½
27th.	"	John Eberman, for money expended by him for wood sawing and repairing stoves,	24 54
29th	"	George Musser, 1 cord of wood and sawing, &c.	8 12½
Nov. 1st	"	John Sener, carpenter work,	3 08½
"	"	John Sener, do. do.	8 32
"	"	John Sener, do. do.	5 48½
6th	"	John Zimmerman, as per order,	11 00
7th	"	Peter McConomy, do. do.	1 80
10th	"	John Sehner, for 26 desks and benches, repairing old desks, and for lumber and materials used thereto, for the German Reformed School room,	84 69
"	"	John Sehner, for repairing desks and lumber at the Lutheran School room,	14 51½
"	"	George Musser, 1 cord of wood,	5 00
Nov. 16th	Cash paid	John W. Forney for printing,	20 00
22d	"	Jacob Garber, for glazing,	1 00

Continued;

\$3,999 53½

DR. *George Musser, Treasurer, in account with the Board of Directors of the Common Schools of the City of Lancaster.*

1838.		Amount brot over,	3999 53½
"	"	George Winaur, lining stoves,	4 24
23d	"	John F. Heinitsb, stone kegs,	5 75
"	"	Samuel Rogers, as per order,	12 50
3d	"	Fraley & Rogers, fixing stove & pipes,	2 00
"	"	Jacob Garber, for painting,	8 05
11th	"	Henrietta Protzman, 1½ months making fire.	5 00
"	"	Elizabeth Frazer, for benches,	2 25
"	"	M. & D. Ehrisman, for repairing and altering desks and benches, with 4 new desks for teachers, and lumber and materials used thereto, in the Public School House,	158 21½
13th	"	Wm. N. Flick, for 15 desks and 18 benches, with lumber and materials, at Episcopal School room,	44 87½
14th	"	Steinman and Son, per bill of Hardware, stoves, &c.	68 18
18th	"	David Longenecker, for use of G. Mc Donnel, for making fires,	18 00
22d	"	Henry Rohrer, as per order,	6 25
24th	"	Joseph Steele, Jr. for stone coal,	108 00
"	"	Wm. N. Flick, for building privy, making 7 desks and benches, repairing others, and lumber, at Episcopal School room,	34 49
31st	"	Matthias Zahm, for services as messenger,	10 67
1839.			
Jan. 3d	"	Daniel Fordney, for work done,	2 00
4th	"	Henry Rohrer, sweeping rooms and making fires,	10 02
16th	"	Lutheran Congregation, 6 months room rent,	75 00
30th	"	Charles Hitz, as per order,	87½
31st	"	Martin Borter, sawing and splitting wood,	3 00
Feb. 1st	"	Wm Lynch, for hauling coal,	1 25
2d	"	Geosge Stiff, for carrying coal,	75
"	"	Peter McConomy, for wood,	4 75
5th	"	Henry Bohrer, for cleaning Episcopal School room,	1 50
25th	"	Arthur Armstrong, as per order,	5 37½
"	"	A. F. Osterloh, books & stationary,	} Teach'rs use, 58 24
"	"	A. F. Osterloh, do. do.	
"	"	A. F. Osterloh, do. do.	
27th	"	William K. Butler, as per order,	90
March, 1st	"	Samuel Rogers, for sweeping and making fires in Lutheran School room,	13 62½
"	"	Charles Buckram, as per order,	62½

Continued,

\$4680 90¼

CR. *George Musser, Treasurer, in account with the Board of Directors of the Common Schools of the City of Lancaster.*

1839.			Amount brot over,	4680 99½
March 16th	Cash paid	Wm. N. Flick, for making 7 desks and benches, repairing others, and lumber, for Lutheran School room,		21 50
4th	"	Henrietta Protzman, making fires in Moravian School room,		6 00
14th	"	Jonas Nolt, for 1 load of wood,		5 00
22d	"	Henry Rohrer, making fires W. Ward,		6 75
25th	"	Moravian Congregation, 6 mos. room rent,		30 00
27th	"	Christian Kieffer, for tin ware and repairing stoves, &c.		29 92½
April 5th	"	Henry Rohrer, for breaking coal,		1 00
"	"	Henry Rohrer, making fires, sweeping, &c.		10 00
19th	"	German Presbyterian Congregation, 6 months room rent,		30 00
20th	"	Wm. N. Flick, for 4 Black-boards, 2 desks and benches,		13 00
May 4th	"	John Bear, books for teachers' use		27 55
"	"	Elizabeth Powell, for cleaning school rooms,		2 00
"		Susan Long for scrubbing		2 00
7th	"	Arthur Armstrong, for Blackboards, &c.		5 75
13th	"	John Ehrisman, Jr. for repairs,		1 28
29th	"	Joseph Steele, Jr. for stone coal,		22 20
21st	"	Wm. N. Flick, for desks and benches,		8 00
22d	"	H. Bausman, for making fires,		12 75
June 1st	"	Samuel Rogers, cleaning school rooms,		9 50
"	"	Wm. N. Flick, for desks and benches,		32 55
10th	"	John Yost, for desks,		7 50
11th	"	Bonom Sampson, for brushes,		4 87½
12th	"	Lutheran Sunday School Society, for 1 quarter's room rent.		25 00
"	"	Lutheran Congregation, 1 quarter's room rent,		12 50
"	"	Henrietta Protzman, making fires and sweeping,		7 00
July 4th	"	John F. Reigart, for making tax list,		20 00
5th	"	C. Hager, for brushes and sundries,		3 10
"	"	Mathias Zahm, for services as messenger,		8 05½
"	"	Henry Rohrer, for services in East Ward School rooms,		12 00
"	"	Henry Rohrer, for services in West Ward School rooms,		10 00
"	"	J. Thompson, & S. Grau, 1 cord of wood and splitting,		8 12½
30th	"	W'm N. Flick for Carpenter work,		4 19
"	"	W'm N. Flick, do do		9 25
Aug. 2d	"	Peter Gerber for tin ware.		10 25
5th	"	Howett & Kreider for Stone Coal,		5 50

Continued,

\$5105 10

CR. *George Musser, Treasurer, in account with the Board of Directors of the Common Schools in the City of Lancaster.*

1839.		Amount brot over,	5105 10
16th	'	Sebastian Graw, for sawing wood,	2 50
20th	'	John Sener, for Carpenter work,	92 08
	'	A. F. Osterloh, for Books,	3 50
27th	'	John W. Forney, for printing,	24 00
	'	Mary Stiff, for scrubbing and cleaning School-Rooms,	12 00
Sept. 2d	'	Samuel Rogers, for cleaning east-ward School Rooms,	8 00
			<hr/> \$5,247 18

TEACHERS PAY CONCENTRATED, VIZ:

Gad Day,	3 qrs.	Salary,	\$600 00
William Clark,	3	do. with Stationary,	506 37
Thomas Yarrel,	3	do.	375 00
William Butler, 11 mo. 18 days,			337 93
Levi Rhoads, one year,			260 00
Wm. B. Reed, 8 months,			200 00
Jacob Price, one year,			500 00
Christiana Musser,	3 qrs.	do	2 00
Mary Frazer, one year,		do	250 00
Maria Gill, one year,		do	175 00
Catharine White, one year,		do	175 00
Mary Diller, 3 qrs.		do	131 25
Margaret Robeson, one year,		do	175 00
Prudence Maghee, one year,		do	175 00
E. Helfenstein, one year,		do	156 25
Angelina Smith 3 qrs.		do	75 00
Henrietta Myers, one year,		do	102 75
Henrietta Hoffmier, 2 qrs.		do	50 00
Irene J. Levis,	1	do	25 00
Louisa Barton,	1	do	43 75
Susan Smith,	1	do	25 00
Jane Mulford,	1	do	25 00

Teachers Salaries, Total,	\$4,588 30
Balance in Treasury,	3,123 85½

\$12,959 33½

Note—Of the above Balance \$2,000 was placed in the Savings Institution on interest, until wanted to pay Teachers, &c.

The undersigned Committee appointed to examine the Account of the Treasurer of the Common Schools of the City of Lancaster, beg leave to report that they have performed the duty assigned them, and find his account correct, and the balance remaining in his hands this day to be Thirty-one hundred twenty-three dollars, eighty-five cents.

September, 9th, 1839.

WM. COOPER,
WM. W. PENNEL.